GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Non-Stationery – Purchase of Computer Consumables for the use of Computer Printers working at GAD and Minister's Peshies from the Unit Coordinator, TSU, Hyderabad for the month of May' 2015 – Payment of `.1,44,366/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2121 Dated:10th July,2015.

Read the following:-

1) G.O.Ms.No.148, F&P (FW-TFR) Dept., Dated 21.10.2000.
2) From the Unit Coordinator, TSU, Hyderabad Bill No.TSU/1003/2015-2016, Dated 29.06.2015.

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ORDER:

Sanction is hereby accorded for payment of an amount of `.1,44,366/- (Rupees One lakh forty four thousand three hundred and sixty six only) to the Managing Director, A.P.T.S., Hyderabad, towards the cost of 31 Nos. of Computer Consumables supplied in the month of May' 2015 as shown in the Annexures I & II to this order, for the use of Computer Printers working in GAD and Minister's Peshies.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.52088415112, State Bank of Hyderabad, Secretariat Branch, IFSC Code: SBHY0020077, MICR Code: 500004056**.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated: 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT(POLL.)

To
The Managing Director, A.P.T.S., Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Deputy Pay & Accounts Officer, Secretariat Branch.
Copy to:
The Unit Coordinator, T.S.U., Secretariat Branch, Hyderabad.
Sf/sc.

//FORWARDED::BY ORDER//

SECTION OFFICER